

~~CONFIDENTIAL~~

EXPLANATION OF AMOUNT OF \$935.00 DUE TO [REDACTED] FOR SALARY, ETC.

25X1A2e

Due Salary 2/24/57 thru
4/16/57 at 9:30 A.M.

\$1,140.73

LESS:

Retirement (6 1/2%)

\$83.14

FICLI (2/24 - 4/16/57

10.00

*Overpaid Equalization

Allowance 1/24 - 2/23/57

300.63

393.77
\$ 746.96

*Subject departed Station on 1/23/57
but he was paid Equalization Allowance
thru 23 February 1957

Subject worked 3 - 7 June 1957 in amount
of 40 hours and would be entitled to 6
hours annual leave.

SALARY

\$203.78

LESS:

Retirement

\$13.24

FICLI

2.50

15.74

Net due
Total Amount Due

188.04
\$ 935.00

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RECAPITULATION OF AMOUNTS DUE [REDACTED] 25X1A2e

BALANCE DUE IN SALARY ACCOUNT

\$935.00

BALANCE IN ADVANCE ACCOUNT
RESULTING FROM TRAVEL ACCOUNTINGS
INCLUDING ACCOUNTING FOR 25 June -
14 November 1957

688.23
1,623.23

LESS:

Balance due from
on Operational [REDACTED]

889.73

25X1A2e

Net Balance Due to [REDACTED]

\$ 733.50

25X1A2e



RETIREMENT

1950)
 1951) UV

\$ 163.36
155.60
318.96

1951
1952
1953
1954
1955
1956
1957

109.38
316.03
391.92
422.50
489.70
546.20
234.44
\$2,510.17
118.96
\$2,629.13

From U.V. Above
Total Retirement